

FORM 4-61 1822

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> 90-6503/6400-21 90-6503/6400-22				\$4,939.57 30.00
TOTAL						\$4,969.57

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

4969.57

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
payment.

13 MAR 1962 STAT

(Date)

Contracting Officer)

ANY FORM

optional)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

DPD-1680-62

COPY 1 OF 3

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 90-6503/6400-21
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 2/16/62 3/7/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 5--COMPLETED BILLING AGAINST PACKING LIST. NO. 396 PER ATTACHED:		
4	4		ITEM 4, BA-BR44-388	39.38	37.52
10	10		ITEM 5, BA-BR44-40	356.90	3,569.00
3	3		ITEM 8, BA-10634-481	444.35	1,333.05
			AMOUNT SUBMITTED FOR REIMBURSEMENT		4,939.57
			3462		
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			BAIRD ATOMIC INC.		
			ler		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

AND

Page 1 of 3

PACKING LIST

To: Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base Georgia
 Mark for: Warehouse 17
 Storeroom B

From:



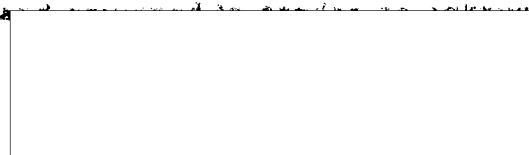
Cambridge 38, Massachusetts

Packing List No. 396Date: February 16, 1962Waybill No. BOB 57569Carrier: Emery Air Freight STATYour request no. MF-GT-491Prod. List 3, List No. 62-4Items 1, 2 and 3

ITEM	QUANTITY	PART NUMBER
1.	4	BA-BR44-300
2.	10	BA-BR44-40
3.	3	BA-10634-481

Items being shipped on above mentioned Production List numbers.

It is requested that ³~~two~~ copies be signed and
 of receipt.



STAT

2/26/62

2031803

Baird**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS**TERMS: NET 30 DAYS**

YOUR ORDER

YOUR ORDER

 DPD-1699-62
 COPY 1 OF 3

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer (Formerly Customer 2)		SCHEDULED SHIPPING DATE		SALESMAN 90		INVOICE NUMBER 90-6503/6400-22	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 2/19/62 3/7/62		CARRIER'S RECEIPT NUMBER			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
40	40		PRICED EXHIBIT NO. 32--COMPLETED BILLING AGAINST PACKING LIST 399 PER ATTACHED: ITEM 2, AR44-395 AMOUNT SUBMITTED FOR REIMBURSEMENT <i>7461</i>				.75	30.00	
								30.00	
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC, INC. By					STAT	

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